

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT State of Nevada

Nevada Tavern Owners Assoc PAC

n/a

n/a

Name (print)

Office (if applicable)

District (if applicable)

2320 Paseo Del Prado, Las Vegas, NV 89102-

702-839-9006

Mailing address (include city & zip code)

Telephone No.

E-Mail Address

Send Appropriate Boxes: ☐ PRELIMINARY ☒ ANNUAL FILING ☐ AMENDED ☐ ADDITIONAL FILING

☐ **Annual Filing - Due January 15, 2004**
Period: January 1, 2003 - December 31, 2003

☐ **Report #1 -- Due August 31, 2004**
Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 --- Aug 26, 2004
Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 --- Aug 26, 2004
All others Period: Jan. 1, 2004 --- Aug 26, 2004
Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 --- Aug 26, 2004

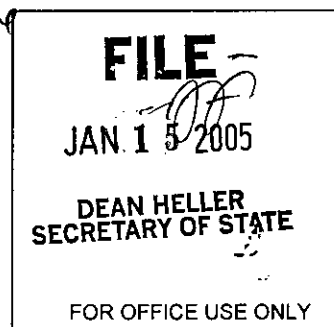
☐ **Report #2 Due -- October 26, 2004**
Period: Aug. 27, 2004 --- Oct. 21, 2004

☐ **Report #3 Due -- January 15, 2005**
Period: Oct. 22, 2004 --- Dec. 31, 2004
BAGs only: Period: Oct. 22, 2004 --- Dec. 5, 2004

☒ **Annual Filing -- Due January 15, 2005**
Period: January 1, 2004 --- December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

1176



CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100	\$42,050.00	\$42,050.00
2. Total Monetary Contributions Received of \$100 or less	\$900.00	\$900.00
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	\$42,950.00	\$42,950.00
4. Total Value of In-Kind Contributions Received in Excess of \$100	ϕ	ϕ

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	\$36,113.59	\$36,113.59
6. Total Monetary Expenses Paid of \$100 or less	ϕ	ϕ
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	\$36,113.59	\$36,113.59
8. Total Value of In Kind Expenses in Excess of \$100	ϕ	ϕ

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

CAMPAIGN CONTRIBUTIONS

Report Period #

Nevada Tavern Owners Assoc PAC

n/a

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Name (print)

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Contributions in Excess of \$100 or, When Added Together From One Contributor Exceed \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Blue Ox 5825 W Sahara Ave #A Las Vegas, NV 89146-	10/01/2004	\$500.00	
Blue Ox 5825 W Sahara Ave #A Las Vegas, NV 89146-	11/24/2004	\$250.00	
Ballpark Lounge 7380 S Eastern Ave Las Vegas, NV 89123-	10/18/2004	\$500.00	
Dispensary Lounge 2451 E Tropicana Ave Las Vegas, NV 89121-	12/30/2004	\$250.00	
Torrey Pines Pub 6374 W Lake Mead Las Vegas, NV 89108-	12/30/2004	\$500.00	
ORB LLC 1200 S Martin Luther King Dr Las Vegas, NV 89102-	11/16/2004	\$1,000.00	
Mr D's Bar & Grill 1810 S Rainbow Blvd Las Vegas, NV 89146-	12/30/2004	\$250.00	
Cellar Lounge 3601 W Sahara #109 Las Vegas, NV 89102-	09/21/2004	\$200.00	
Irenes Cocktail Lounge 5480 Spring Mountain Rd Las Vegas, NV 89146-	09/21/2004	\$500.00	
Irenes Cocktail Lounge 5480 Spring Mountain Rd Las Vegas, NV 89146-	11/24/2004	\$500.00	

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Contributions in Excess of \$100 or, When Added Together From One Contributor Exceed \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Point After Lounge 925 N Pecos Rd Las Vegas, NV 89101-	09/21/2004	\$1,000.00	
Point After Lounge 925 N Pecos Rd Las Vegas, NV 89101-	11/24/2004	\$250.00	
Champagnes Cafe Lounge 3557 S Maryland Pkwy Las Vegas, NV 89109-	09/21/2004	\$1,000.00	
Rum Runner 3725 E Tennis Ct Las Vegas, NV 89120-	10/01/2004	\$1,000.00	
Lakes Lounge 2920 Lake East Dr Las Vegas, NV 89117-	10/01/2004	\$1,000.00	
Jack Potter's Quarter Club 4485 S Jones Blvd Las Vegas, NV 89103-	10/18/2004	\$500.00	
Kellys Kasino 1604 W Oakey Blvd Las Vegas, NV 89102-	12/30/2004	\$200.00	
Cheers Bar & Grill 1220 E Harmon Las Vegas, NV 89119-	09/21/2004	\$1,000.00	
NTOA 2320 Paseo Del Prado #208 Las Vegas, NV 89102-	07/09/2004	\$25,000.00	X
Gloria's Inc 1966 Rainbow Las Vegas, NV 89108-	09/21/2004	\$500.00	

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Contributions in Excess of \$100 or, When Added Together From One Contributor Exceed \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Rice Paddy Cocktails 5183 W Charleston Blvd Las Vegas, NV 89102-	09/21/2004	\$200.00	
Boodles Lounge 7002 W Charleston Blvd Las Vegas, NV 89117-	09/21/2004	\$200.00	
Michaels Pub 3005 S Pioneer Way Las Vegas, NV 89117-	09/21/2004	\$500.00	
Foothills Lounge Express 714 N Rainbow Blvd Las Vegas, NV 89107-	11/24/2004	\$250.00	
Triple Bar Bar Bar 4420 N Decatur Blvd North Las Vegas, NV 89030-	10/18/2004	\$500.00	
The Brewery Bar & Grill 3088 E Sunset Rd Las Vegas, NV 89120-	10/20/2004	\$1,000.00	
The Brewery Bar & Grill 3088 E Sunset Rd Las Vegas, NV 89120-	12/30/2004	\$500.00	
Chris's Place Food & Spirits 1725 E Warm Springs Rd Las Vegas, NV 89119-	10/20/2004	\$1,000.00	
Sundance Kid Cafe 4325 W Craig Rd Las Vegas, NV 89032-	10/20/2004	\$1,000.00	
Butch Cassidy Saloon 5225 E Tropicana Ave Las Vegas, NV 89122-	10/20/2004	\$1,000.00	

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CAMPAIGN EXPENSES

Report Period #

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n/a

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Name (print)

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District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A. 160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

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Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Bank of Commerce PO Box 98255 Las Vegas, NV 89193-	A	06/25/2004	\$83.59
Bank of Commerce PO Box 98255 Las Vegas, NV 89193-	J	08/31/2004	\$15.00
Bank of Commerce PO Box 98255 Las Vegas, NV 89193-	J	09/30/2004	\$15.00
NTOA 2320 Paseo Del Prado #208 Las Vegas, NV 89102-	J	08/23/2004	\$10,000.00
Smoke Free Coalition 3980 Howard Hughes Pkwy #550 Las Vegas, NV 89108-	J	07/28/2004	\$15,000.00
Smoke Free Coalition 3980 Howard Hughes Pkwy #550 Las Vegas, NV 89108-	J	11/03/2004	\$10,000.00
Tom Collins for County Commission 4716 San Miguel Ave Las Vegas, NV 89032-	J	11/02/2004	\$1,000.00

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